

# Work Order ID 52919-1

October 19, 2009 12:59:19 PM



Page 1

Item ID: D3926-1

Revision ID: A

Item Name: Wedge

Start Date: 10/19/09

Start Qty: 4.00

Required Date: 11/02/09

Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run

Start



Stop



Approvals:

Process Plan:

*PL*

Date:

*09-10-09*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3926

Rev A

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D3926

Dwg Rev: *A*

Prog Rev: *A*

2-Deburr if necessary

0.00

*IB 9-10-21*

*(16) ->*

*(16)*

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00



*IB 9-10-21*

*/*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3926-1 PAR #: N/A Fault Category: Sm. Fae NCR: Yes No DQA: el Date: 09-11-03  
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Already entered Date: 209-11-18

NCR: <u>5299</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/10/21	100	Found <del>2</del> Qty 21 Part with A cut line from waterjet RC machine malfunction	 09/10/21	Scrap and Destroy No Repl/qa	HB 9-10-21	S 07/10/21	 09/10/21	S 7/10/21

NOTE: Date & initial all entries





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Required Date: 11/02/09 Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120



QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

27 501/01/21

(X15) (X6)

130



Small Fab

Small Fab

Memo

1- Deburr if necessary

0.00

0.00

80

27/01/21

(X10)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

27 501/01/21

(X10)



**Work Order ID 52919**

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Start Date: 10/19/09 Start Qty: 4.00

Required Date: 11/02/09 Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150



Packaging

Packaging

Identify as per dwg & Stock Location: 139A

0.00

Memo

0.00

9/10/21

Q02 SP

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/10/23 HJ

Pl 0910-22





# Picklist Print

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Page 1

Work Order ID: 52919

Parent Item: D3926-1RevA

Parent Item Name: Wedge



Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MUHMWB10  UHMW 1" Black		Purchased	No			100	sf	321.6231	1.5196 			

B 9-10-21

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	244.9752	
112186	126.5752	
112514	96.4	
112681	22	
Main Warehouse		
ST	76.6479	
108762	11	
109186	5	
110520	8	
110721	10.5602	
111354	42.0877	

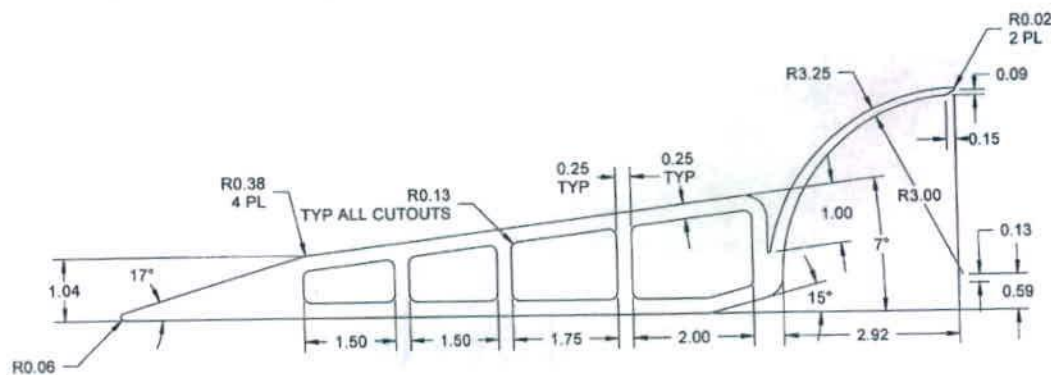
112514







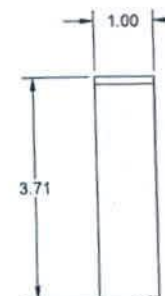
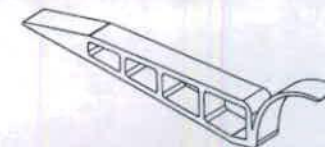




**D3926-1 WEDGE**

**NOTES:**

- 1) MATERIAL: 1.00" UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
REF DART SPEC MUHMWB10
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3926-1" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.25 lbs



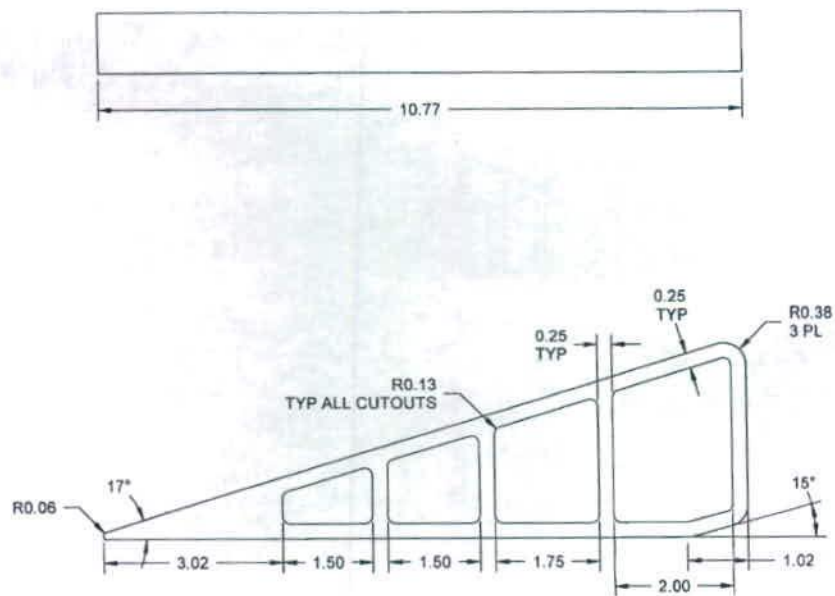
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WITHOUT NOTICE  
WORK ORDER  
NO. 53919  
BT 09-10-19

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MFG. APPR.			SHEET 1 OF 2	
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**D3926-3 WEDGE**

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 WITH CUSTOMER  
 WORK ORDER  
 NO. 32919

**RELEASED**  
 6/16/17

**NOTES:**

- 1) MATERIAL: 1.00" UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
 REF DART SPEC MUHMB10
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3926-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.25 lbs

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>ALS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>FE</i>	D3926	SHEET 2 OF 2
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